

CHENOWETH LAW OFFICE
114 South Main Street
Lawrenceburg, Kentucky 40342
Telephone No. (502) 839-0114
Employer I.D. No. 61-1216451

SPENCER COUNTY SCHOOLS
207 West Main Street
Taylorsville, KY 40071-8619

BILLING DATE 01/31/15

ACCOUNT NUMBER RLC004226

Billing Period: July 1-August 31, 2014

RE: General School Matters

BALANCE CARRIED FORWARD FROM PREVIOUS INVOICE \$1,119.76

DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME
	(SEE ATTACHED LIST)		

TOTAL FOR THE ABOVE SERVICES	7.90	\$987.50
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EXPENSES

07-01-14	Long distance telephone call	\$5.50
07-02-14	Certified mail expense	\$5.62
07-10-14	Long distance telephone call	\$2.25
07-10-14	Photocopy expense - 4 copies @ \$.15	\$0.60
07-14-14	Photocopy expense - 4 copies @ \$.15	\$0.60
07-15-14	Photocopy expense - 10 copies @ \$.15	\$1.50
07-15-14	Long distance telephone call	\$0.51
07-16-14	Photocopy expense - 6 copies @ \$.15	\$0.90
07-17-14	Long distance telephone call	\$3.26
07-22-14	Photocopy expense - 6 copies @ \$.15	\$0.90
08-07-14	Photocopy expense - 6 copies @ \$.15	\$0.90
08-09-14	Photocopy expense - 8 copies @ \$.15	\$1.20
08-18-14	Long distance telephone call	\$9.83
08-19-14	Long distance telephone call	\$0.97
08-25-14	Photocopy expense - 6 copies @ \$.15	\$0.90
08-26-14	Long distance telephone call	\$3.89

TOTAL FOR THE ABOVE EXPENSES	\$39.33
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TOTAL	\$2,146.59
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PAYMENT RECEIVED

12/06/14 \$1,119.76

TOTAL PAYMENT	\$1,119.76
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AMOUNT DUE	\$1,026.83
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ENCLOSURE

Please make your check payable to: CHENOWETH LAW OFFICE
Thank you !

SPENCER COUNTY SCHOOLS
RE: General School Matters

PAGE TWO
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
07-01-14	Receipt [from D. Thomas] and review student records to be provided	GRC	0.20	\$25.00
07-01-14	Prepare letter and records CD for mailing to former employee	GRC	n/c	\$0.00
07-01-14	Receipt and review email from D. Thomas providing information as to prospective student on visitor visa	GRC	0.10	\$12.50
07-01-14	Tele. call to D. Thomas regarding subpoena; prospective student on visitor visa; records request issues	GRC	0.50	\$62.50
07-08-14	Receipt and review email from D. Thomas regarding mandatory payroll withholding issue	GRC	0.10	\$12.50
07-10-14	Receipt and review email from D. Thomas regarding use of electronic system to track employee attendance and leave time	GRC	0.10	\$12.50
07-10-14	Tele. call from citizen regarding allegation of disparate discipline	GRC	n/c	\$0.00
07-10-14	Return call to D. Thomas regarding several issues: wage garnishment; records request; F-1 visa; long term medical leave; policy revision	GRC	0.20	\$25.00
07-14-14	Receipt and review email from citizen with records request; review email from citizen to Supt. Adams with identical records request	GRC	n/c	\$0.00
07-15-14	Tele. call from citizen regarding records request	GRC	0.10	\$12.50
07-15-14	Tele. call to State Treasurer's office regarding payroll issue	GRC	0.10	\$12.50
07-15-14	Prepare email to D. Thomas regarding payroll issue concerning Affordable Care Act	GRC	0.10	\$12.50
07-15-14	Prepare email to D. Thomas regarding F-1 visa student issue	GRC	0.20	\$25.00
07-15-14	Draft letter for use by Supt. Adams concerning severance of employment contract by abandonment; prepare email to D. Thomas	GRC	0.20	\$25.00
07-16-14	Prepare email to D. Thomas regarding records request; discussion of responsive records	GRC	0.10	\$12.50
07-17-14	Tele. call from D. Thomas regarding records request	GRC	0.20	\$25.00
07-17-14	Tele. call to G. Kidwell regarding records request	GRC	0.30	\$37.50
07-17-14	Receipt and review email from D. Thomas providing records responsive to request	GRC	0.30	\$37.50
07-17-14	Prepare letter to citizen in response to records request	GRC	0.40	\$50.00
07-17-14	Exchange emails with D. Thomas as to F-1 visa process and requirements; approving sharing of my advice letter with KDE	GRC	n/c	\$0.00
07-21-14	Receipt and review emails from citizen regarding prior records responses	GRC	0.20	\$25.00
07-21-14	Draft response to citizen	GRC	0.20	\$25.00

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PAGE THREE
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DATE	PROFESSIONAL SERVICES RENDERED	INDIV	TIME	
07-22-14	Tele. call from citizen regarding records request and email exchange	GRC	0.10	\$12.50
07-25-14	Receipt and review 14-ORD-153 finding the Board of Education did not violate the Open Records Act as to two items appealed by citizen	GRC	0.10	\$12.50
07-29-14	Receipt and review email from citizen regarding OAG decision	GRC	n/c	\$0.00
07-29-14	Prepare email to Supt. Adams regarding OAG decision [14-ORD-153]	GRC	0.10	\$12.50
08-06-14	Receipt and review email regarding CAT services contract	RLC	0.60	\$75.00
08-07-14	Tele. call from Supt. Adams regarding RFP/contracting issue	GRC	0.50	\$62.50
08-07-14	Tele. calls from citizen regarding open record appeal and regarding open meetings issue	GRC	0.10	\$12.50
08-07-14	Prepare email to Supt. Adams regarding open records decision	GRC	0.10	\$12.50
08-08-14	Exchange emails with Supt. Adams regarding volunteer issue	GRC	0.20	\$25.00
08-09-14	Receipt and review email from citizen regarding notice of special meeting; prepare email response	GRC	0.20	\$25.00
08-13-14	Receipt and review August 10 emails from citizen regarding public records issue and potential litigation	GRC	0.10	\$12.50
08-17-14	Prepare email to Supt. Adams regarding contact from citizen regarding Open Records Appeal	GRC	0.10	\$12.50
08-17-14	Receipt and review response from Supt. Adams regarding Board discussion	GRC	0.10	\$12.50
08-18-14	Tele. call to Supt. Adams and D. Thomas regarding personnel issue; other matters	GRC	0.70	\$87.50
08-19-14	Return call to D. Thomas	GRC	0.10	\$12.50
08-25-14	Prepare letter to citizen regarding Open Records appeal	GRC	0.20	\$25.00
08-26-14	Receipt and review email from D. Thomas regarding Open Records Act request	RLC	0.30	\$37.50
08-26-14	Prepare email response to paralegal regarding requested records	RLC	0.30	\$37.50
08-26-14	Tele. call to D. Thomas regarding Open Records Act request	RLC	0.30	\$37.50
08-29-14	Prepare email to E. Cecil, CIO, regarding emails identified as responsive to records request	GRC	0.10	\$12.50